

## Schedule D: Incurred Indebtedness

Sch-D

<b>Johnson for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b> Buchanan	<b>Adjusted Due Date</b>	
<b>District:</b> 64	<b>Filed Date</b>	5/16/2014 10:55:34 PM
<b>Committee Code:</b> 2159	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
2/8/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Mileage  2/8/2014 - 5/14/2014 1160 Miles x Mileage Rate \$.56 Separate travel log maintained with details for tracking purposes.	\$649.60
3/5/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Office Supplies  Blue Pens for Friends & Family Letter Signature Purchased Office Towne Independence IA	\$4.26
3/18/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Office Supplies  Post It Notes, Pens, Envelope Moistener Purchased from Office Towne Independence, IA	\$19.21
3/25/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Web Fees  Expense charged to personal Visa credit card. Nationbuilder provider/program used as campaign website.	\$150.00
3/25/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Web Fees  Expense paid with personal Visa credit card. GoDaddy .com domain registration Term: 1 year Name: johnsonforiowa.com Item Number: 101-1 Quantity: 1	\$10.17
3/31/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Other Expenditure  Eschen's Clothing purchased white dress shirt to have Johnson for Iowa logo stitched on to wear to campaign meetings, fundraisers, dinners, etc. Paid for out of own personal account.	\$28.89

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4/9/2014	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement  Zombie Burger Craig's lunch in Des Moines. Meeting with Iowa Firearms Coalition President, Jeff Burkett.	\$12.58
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$874.71</b>